



Remit to: WTAT
4301 Arco Ln
North Charleston, SC 29418
ph: (843) 744-2424

Advertiser
Agency
Buyer
Salesperson

Roy Maybank for State Senate (99107)
Drummond Communications Group (8894)
Drummond, Chris
HOUSE-CHARLESTON WTAT, WTAT (3822)
ph: (000) 000-0000

Invoice 3685213
Inv Date 6/12/2016
Terms CIA
Contract 1993836
Bill Type Weekly/Irregular
Period 6/6/2016 - 6/12/2016

Drummond Communications Group
PO Box 2545
Mt Pleasant, SC 29465

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand MAYBANK FOR STATE SENATE (682355)
Acct Types Local/Political Candidate Agency BRD
Est/Headline /
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
Gen. Date 6/14/2016 2:02:26PM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|------|---------------------|-----------------------|-----------------------|--------|---------------------------------|----------|---------------|
| 1.0 | News | 10:00:00PM-11:00:00 | Day,Tu-2,W-2,Th-2,F-1 | 06/07/16 10:44PM (Tu) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | |
| 1.0 | News | 10:00:00PM-11:00:00 | Day,Tu-2,W-2,Th-2,F-1 | 06/07/16 10:59PM (Tu) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | |
| 1.0 | News | 10:00:00PM-11:00:00 | Day,Tu-2,W-2,Th-2,F-1 | 06/08/16 10:41PM (We) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | |
| 1.0 | News | 10:00:00PM-11:00:00 | Day,Tu-2,W-2,Th-2,F-1 | 06/08/16 10:57PM (We) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | |
| 1.0 | News | 10:00:00PM-11:00:00 | Day,Tu-2,W-2,Th-2,F-1 | 06/09/16 10:45PM (Th) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | |
| 1.0 | News | 10:00:00PM-11:00:00 | Day,Tu-2,W-2,Th-2,F-1 | 06/09/16 10:57PM (Th) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | |
| 3.1 | News | 21591-News-News at | Day,F-1 | 06/10/16 12:12AM (Fr) | 00:30 | ROYMAYBANK_2016_6_VALUES_30SP O | \$200.00 | M/G For 1.0:1 |

Net 30-Payment is due within 30 days from invoice date.
Station owned by Cunningham Broadcasting Corp.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

| | |
|-------------|-------------------|
| Gross Total | \$1,400.00 |
| Commission | (\$210.00) |
| Net Total | \$1,190.00 |

Total Spots 7